

2023 Vanderburgh County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$16,101,221.10	\$16,637,058.43	\$11,388,522.54	\$785,346.37	\$44,912,148.44

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
VANDERBURGH COUNTY	County		\$62,955,783	\$62,626,522.28	\$197,569.22	\$9,199,613.03	\$9,397,182.25	\$53,229,340.03		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$52,839,481	\$52,563,003.91	\$165,833.15	\$7,998,059.12	\$8,163,892.27	\$44,399,111.64	N	N
	2015 REASSESSMENT	0124	\$481,567	\$479,046.86	\$1,511.36	\$72,892.43	\$74,403.80	\$404,643.07	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$2,989,034	\$2,973,394.31	\$9,380.88	\$452,435.78	\$461,816.66	\$2,511,577.65	N	N
	HEALTH	0801	\$3,030,548	\$3,014,691.46	\$9,511.17	\$458,719.61	\$468,230.78	\$2,546,460.68	N	N
	MUSEUM	1003	\$94,735	\$94,387.99	\$284.06	\$3,855.87	\$4,139.93	\$90,248.07	N	N
	JAIL LEASE RENTAL	1185	\$2,108,930	\$2,097,894.88	\$6,618.73	\$0.00	\$6,618.73	\$2,091,276.14	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,411,488	\$1,404,102.87	\$4,429.86	\$213,650.23	\$218,080.09	\$1,186,022.78	N	N
ARMSTRONG TOWNSHIP	Township		\$19,921	\$19,841.18	\$44.85	\$1,216.79	\$1,261.64	\$18,579.54		
	GENERAL	0101	\$13,021	\$12,968.82	\$29.31	\$795.33	\$824.64	\$12,144.17	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,900	\$6,872.36	\$15.53	\$421.46	\$436.99	\$6,435.37	N	N
CENTER TOWNSHIP	Township		\$2,309,151	\$2,299,770.73	\$8,472.88	\$92,282.54	\$100,755.42	\$2,199,015.30		
	GENERAL	0101	\$248,947	\$248,002.79	\$1,003.80	\$21,510.66	\$22,514.47	\$225,488.32	N	N

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CENTER TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$348,086	\$346,764.96	\$1,403.55	\$30,076.86	\$31,480.40	\$315,284.56	N	N
	FIRE	1111	\$1,222,728	\$1,217,646.35	\$4,331.76	\$29,062.79	\$33,394.56	\$1,184,251.80	N	N
	CUMULATIVE FIRE (Township)	1190	\$489,390	\$487,356.62	\$1,733.77	\$11,632.23	\$13,366.00	\$473,990.62	N	N
GERMAN TOWNSHIP	Township		\$479,406	\$478,175.62	\$1,033.22	\$7,509.70	\$8,542.92	\$469,632.70		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$62,738	\$62,577.22	\$134.91	\$994.56	\$1,129.47	\$61,447.74	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,919	\$14,881.17	\$32.08	\$236.51	\$268.59	\$14,612.57	N	N
	FIRE	1111	\$274,700	\$273,994.69	\$592.29	\$4,293.08	\$4,885.37	\$269,109.32	N	N
	CUMULATIVE FIRE (Township)	1190	\$127,049	\$126,722.55	\$273.94	\$1,985.55	\$2,259.48	\$124,463.06	N	N
KNIGHT TOWNSHIP	Township		\$698,988	\$695,849.98	\$4,741.30	\$114,158.49	\$118,899.79	\$576,950.19		
	GENERAL	0101	\$84,021	\$83,626.33	\$343.82	\$19,519.17	\$19,862.99	\$63,763.34	N	N
	TOWNSHIP ASSISTANCE	0840	\$403,845	\$401,945.90	\$1,652.56	\$93,817.95	\$95,470.51	\$306,475.39	N	N
	FIRE	1111	\$185,297	\$184,556.15	\$2,409.15	\$720.90	\$3,130.06	\$181,426.09	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,825	\$25,721.61	\$335.76	\$100.47	\$436.24	\$25,285.37	N	N
PERRY TOWNSHIP	Township		\$700,261	\$698,928.83	\$1,844.49	\$26,823.37	\$28,667.86	\$670,260.97		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$114,829	\$114,489.21	\$362.65	\$10,346.13	\$10,708.78	\$103,780.43	N	N
	TOWNSHIP ASSISTANCE	0840	\$134,566	\$134,167.04	\$424.98	\$12,124.37	\$12,549.35	\$121,617.70	N	N

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PERRY TOWNSHIP	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$69,593	\$69,501.18	\$163.13	\$671.88	\$835.01	\$68,666.16	N	N
	FIRE	1111	\$183,201	\$182,960.36	\$429.44	\$1,768.71	\$2,198.15	\$180,762.21	N	N
	CUMULATIVE FIRE (Township)	1190	\$198,072	\$197,811.04	\$464.29	\$1,912.28	\$2,376.57	\$195,434.47	N	N
PIGEON TOWNSHIP	Township		\$1,139,133	\$1,124,893.86	\$938.65	\$217,909.08	\$218,847.73	\$906,046.12		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$150,901	\$148,992.40	\$125.83	\$29,207.95	\$29,333.77	\$119,658.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$974,800	\$962,469.13	\$812.83	\$188,679.06	\$189,491.89	\$772,977.24	N	N
	FIRE	1111	\$13,432	\$13,432.33	\$0.00	\$22.07	\$22.07	\$13,410.25	N	N
SCOTT TOWNSHIP	Township		\$4,306,610	\$4,285,762.49	\$6,420.09	\$419,429.69	\$425,849.78	\$3,859,912.71		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$129,088	\$128,445.77	\$182.12	\$14,089.00	\$14,271.12	\$114,174.65	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE BUILDING DEBT	1181	\$169,922	\$169,156.07	\$239.16	\$0.00	\$239.16	\$168,916.91	N	Y
	RECREATION	1312	\$14,728	\$14,654.89	\$20.78	\$1,607.47	\$1,628.25	\$13,026.64	N	N
	PARK BOND	1380	\$117,826	\$117,239.09	\$166.23	\$0.00	\$166.23	\$117,072.86	N	Y
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$3,559,818	\$3,542,566.31	\$5,339.02	\$370,890.25	\$376,229.27	\$3,166,337.04	N	N

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SCOTT TOWNSHIP	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$315,228	\$313,700.35	\$472.78	\$32,842.97	\$33,315.75	\$280,384.60	N	N
UNION TOWNSHIP	Township		\$51,865	\$51,846.90	\$61.99	\$0.46	\$62.45	\$51,784.44		
	GENERAL	0101	\$22,101	\$22,093.15	\$26.42	\$0.20	\$26.61	\$22,066.54	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,992	\$1,991.75	\$2.38	\$0.02	\$2.40	\$1,989.36	N	N
	FIRE	1111	\$25,718	\$25,708.95	\$30.74	\$0.23	\$30.97	\$25,677.98	N	N
	CUMULATIVE FIRE (Township)	1190	\$2,054	\$2,053.04	\$2.45	\$0.02	\$2.47	\$2,050.57	N	N
DARMSTADT CIVIL TOWN	City/Town		\$255,794	\$253,513.62	\$414.11	\$41,423.91	\$41,838.02	\$211,675.59		
	GENERAL	0101	\$85,725	\$84,960.40	\$138.78	\$28,733.68	\$28,872.46	\$56,087.93	N	N
	DEBT SERVICE	0180	\$132,209	\$131,030.47	\$214.04	\$0.00	\$214.04	\$130,816.43	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$37,860	\$37,522.75	\$61.29	\$12,690.23	\$12,751.52	\$24,771.23	N	N
EVANSVILLE CIVIL CITY	City/Town		\$87,416,668	\$80,830,335.14	\$263,044.06	\$17,825,095.57	\$18,088,139.63	\$62,742,195.51		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$76,921,837	\$70,390,417.33	\$230,106.74	\$16,289,816.21	\$16,519,922.95	\$53,870,494.38	N	N

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EVANSVILLE CIVIL CITY	LOCAL INCOME TAX	0254	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$10,494,831	\$10,439,917.81	\$32,937.32	\$1,535,279.36	\$1,568,216.68	\$8,871,701.13	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
EVANSVILLE-VANDERBURGH SCHOOL CORPORATION	School		\$75,149,300	\$74,756,088.68	\$235,851.01	\$8,763,481.46	\$8,999,332.46	\$65,756,756.22		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$12,338,069	\$12,273,510.97	\$38,722.20	\$0.00	\$38,722.20	\$12,234,788.77	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL	0187	\$15,244,074	\$15,164,311.00	\$47,842.50	\$0.00	\$47,842.50	\$15,116,468.50	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$47,567,157	\$47,318,266.72	\$149,286.31	\$8,763,481.46	\$8,912,767.77	\$38,405,498.95	N	N
EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIBRARY	Library		\$16,173,996	\$16,089,367.00	\$50,761.00	\$2,366,079.26	\$2,416,840.26	\$13,672,526.75		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$11,790,079	\$11,728,388.68	\$37,002.37	\$2,117,096.76	\$2,154,099.12	\$9,574,289.55	N	N

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EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIBRARY	DEBT SERVICE	0180	\$2,997,337	\$2,981,653.74	\$9,406.94	\$0.00	\$9,406.94	\$2,972,246.80	N	Y
	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURGH	1230	\$1,386,580	\$1,379,324.58	\$4,351.69	\$248,982.51	\$253,334.19	\$1,125,990.39	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
EVANSVILLE LEEVE AUTHORITY	Special		\$2,100,627	\$2,089,635.45	\$6,592.68	\$307,298.80	\$313,891.47	\$1,775,743.98		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LEEVE AUTHORITY	0901	\$2,100,627	\$2,089,635.45	\$6,592.68	\$307,298.80	\$313,891.47	\$1,775,743.98	N	N
EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	Special		\$2,407,833	\$2,395,234.31	\$7,556.82	\$352,239.73	\$359,796.55	\$2,035,437.76		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE AIRPORT BUILDING	2190	\$1,029,556	\$1,024,169.15	\$3,231.19	\$150,612.85	\$153,844.04	\$870,325.11	N	N
	SPECIAL AIRPORT GENERAL	8101	\$1,378,277	\$1,371,065.16	\$4,325.63	\$201,626.88	\$205,952.51	\$1,165,112.65	N	N
VANDERBURGH COUNTY SOLID WASTE MANAGEMENT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T82001 - 14 - Baseline Expansion	\$1,290,398.84	\$0.00	\$11,310.71	\$11,310.71
T82002 - Burkhardt Exp. Knight Twp	\$14,293,333.67	\$0.00	\$2,381,019.58	\$2,381,019.58
T82003 - 27 - PhoenixExp4 VIP AllocArea5	\$1,576,027.49	\$0.00	\$291.22	\$291.22
T82004 - 29 - Univ Pkwy Exp 2 AllocArea 3	\$141,377.64	\$0.00	\$0.00	\$0.00
T82005 - 17 - EVAAD (CITY CENTER 020)	\$0.00	\$0.00	\$0.00	\$0.00
T82006 - 16 - Downtown Expansion	\$10,284,932.11	\$0.00	\$1,554,344.16	\$1,554,344.16
T82007 - 23 Jacobs Exp3 (Cty Pig 029)	\$2,696,251.57	\$0.00	\$353,086.95	\$353,086.95
T82008 - 15 - Center City Industrial Park	\$121.35	\$0.00	\$22.44	\$22.44
T82009 - 19 - Arts District	\$4,763.30	\$0.00	\$1,861.47	\$1,861.47
T82010 - 20 - Mead Johnson	\$16,823.62	\$0.00	\$2,191.83	\$2,191.83
T82011 - 22 Downton Hotel - Downtown Or	\$585,123.60	\$0.00	\$76,231.50	\$76,231.50
T82012 - 33 St Joe Ind (Pigeon Out 028)	\$19,357.65	\$0.00	\$0.00	\$0.00
T82013 - 34 - City Burkhardt EDA (Cty Knight 027)	\$108,193.77	\$0.00	\$11,880.34	\$11,880.34
T82014 - 35 - Fifth and Main Allocation Area (029)	\$0.00	\$0.00	\$0.00	\$0.00